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<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	23995
<b>Description: Male Eye</b>	<b>Part Number:</b>	B67-43001-135
<b>Dwg: B67-43001 Rev. B page 28</b>	<b>Qty:</b>	20
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	SL	05/08/30	20
2	ML	Turn as per Dwg B67-43001 Material: 6061-T6 Bar Ø1.00 (QQ-A-200/8 or QQ-A-225/8) (M6061T6R1.000) <i>718147</i> Identify for B67-43001-135 Batch: <i>117887</i>	ML	05/09/04	20
3	QC2	Inspect parts as they come off the machine Identify as B67-43001-135	ML	05/09/04	20
4	MM	Mill as per Dwg B67-43001	ML	05/09/19	20
5	QC2	Inspect parts as they come off the machine	ML	05/09/19	20
6	QC8	Second check	EC	05.09.19	20
7	MM	Deburr	ML	05/09/19	20
8	FP	Chemical Conversion Coat as per QSI 005 4.1	M	05 09 19	20
9	FP	Powder Coat Green Sandtex (Ref: 4.3.5.8) as per QSI 005 4.3 Mask round section	A	05-10-05	
10	QC3	Inspect Powder Coat			
11	ST	Identify and Stock	CL	05/10/06	20 40
12	AC	Cost / part: <i>32.11</i>	SAC	05-10-13	20
13	DC	Close W/O <i>32.11</i> Inspect Level 21	S	05/10/12	20

Rev	Date	Change	Revised By	Approved
A	05.08.26	New issue	KJ/JLM	

8A	GA	THREAD #7 WITH 1/4-20 UNC TAP	05.09.29	20
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RELEASED  
05.09.29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
05.10.05	9+10	REMOVE STEPS AS PART IS BEING PAINTED ONCE MOUNTED ON A TUBING <i>Permanent Change</i>	<i>FE</i>	05.10.12		<i>VB</i> <i>05.10.12</i>	<i>VB</i> <i>05.10.12</i>

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 05/10/12

NOTE: Date &amp; initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Aug 09, 2005  
11:26 am

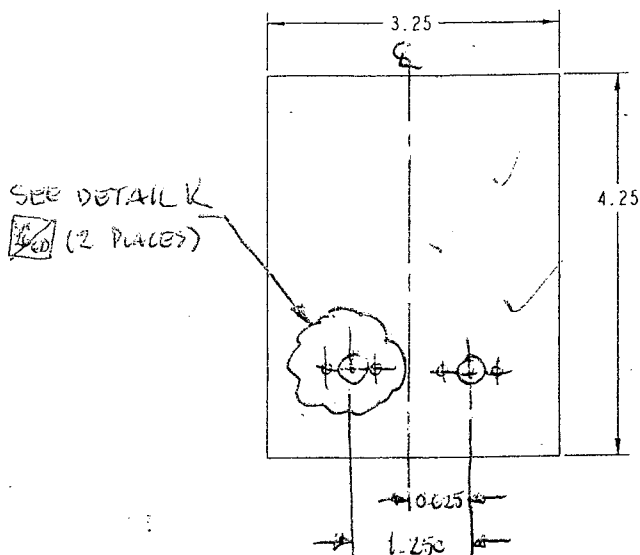
Work Order No	: 0023995	Department Code:	
Project Name	: pB67-43001-135	Burden Flags	: NNNNNNN
Project For	: WK538	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: pB67-43001-135	Invoice Number	:
Description	:	Invoice Amount	: 0.00
Manufactured	: No	Order Entry No	:
Amount Req'd	: 20	OE Value	: 0.00
Amount Done	: 0		
Start Date	: 08-09-05	Est Margin	: 0.000%
Est Finish Date	:	Actual Margin	: 0.000%
Act Finish Date	:		
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:		

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00





# -191 D-PAD BACK PLATE

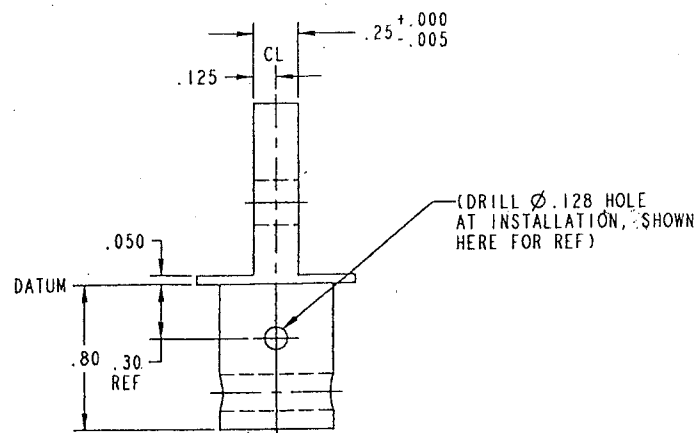
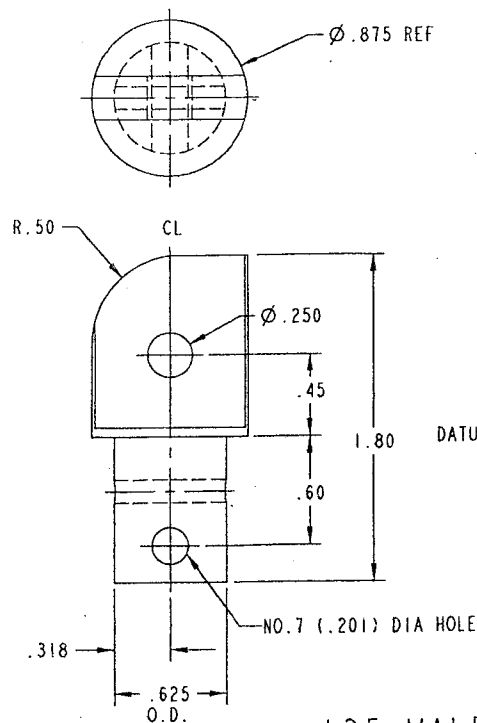
MATL: .063 THK, 6061-T6, 00-A-250/11  
 SCALE 1.000



(2)

-177 S

MATL:



# -135 MALE EYE

MATL: .875 DIA, 6061-T6, 00-A-200/8  
 SCALE 2.000



(1)

SPUT  
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<b>DART AEROSPACE LTD</b>		<b>Work Order:</b>	23995
<b>Description:</b> Male Eye		<b>Part Number:</b>	B67-43001-135
<b>Dwg:</b> B67-43001 Rev. B page 28		<b>Qty:</b>	20
Page 1 of 1			

This Batch only 05-08-08.  
 JLM

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	U	05-09-08	20
2	ML	Turn as per Dwg B67-43001 Material: 6061-T6 Bar Ø1.00 (QQ-A-200/8 or QQ-A-225/8) (M6061T6R1.000) Identify for B67-43001-135 <i>Issue P.O. Batch: 2008449</i>	U	05-08-09	20
3	QC2	Inspect parts as they come off the machine <del>Identify as B67-43001-135</del> <i>Receive Impact</i>	CL	05/09/08	20
4	MM	Mill as per Dwg B67-43001 <i>N/A</i>			
5	QC2	Inspect parts as they come off the machine <i>N/A</i>			
6	QC6	Second check <i>Inspect Level 6</i>	JLM	05-09-08	20
7	MM	Deburr <i>if applicable</i>	JLM	05-09-08	20
8	FP	Chemical Conversion Coat as per QSI 005 4.1			
9	FP	Powder Coat Green Sandtex (Ref: 4.3.5.8) as per QSI 005 4.3 <i>Mask round section</i>			
10	QC3	Inspect Powder Coat			
11	ST	Identify and Stock	CL	05/10/06	20 <del>40</del>
12	AC	Cost / part: <i>32.11</i>	S45	05-10-11	20
13	DC	Close W/O <i>32.11</i> Inspect Level 21	JLM	05/10/07	20

Rev	Date	Change	Revised By	Approved
A	05.08.26	New issue	KJ/JLM	JLM

**RELEASED**  
*1/10/08*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_